Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

| Facility's Name: Marietta Paguirigan | CHAPTER 100.1 |
|--|---|
| Address: 4007 Keaka Drive, Honolulu, Hawaii 96818 | Inspection Date: February 19, 2019 Annual |

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

| K - | RULES (CRITERIA) | PLAN OF CORRECTION | Completion Date |
|----------------|------------------|---|----------------------------|
| | | DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY WO Step PPD for PCG was completed and was acidied into the Care Home Folder on February 22, 2019. Two Step PPD for SCG # 1 was cidded into the Care Home Folder on February 19, 2019. Two Step PPD for HHM # 1 will be done on March 13, 2019. Two Step PPD for HHM # 2 will be done on March 13, 2019. Results of Two Step PPD for HHM#1 and HHM # 2 will be added into the Care Home Folder chice it is completed. | 2/22/19 2/19/19 |
| | | | 17.7 2.3 2.4 5.45 |

| RULES (CRITERIA) | PLAN OF CORRECTION | Completion Date |
|--|--|--------------------|
| \$11-100.1-9 Personnel, staffing and family requirements. (b) All individuals who either reside or provide care or services to residents in the Type I ARCH shall have documented evidence of an initial and annual tuberculosis clearance. FINDINGS Two Step PPD history unavailable for PCG, SCG#1, HHM#1, and HHM#2. | FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? In the future, I together with my Substitute Care Giver will use the check list to make sure that all individuals who either reside or provide care or services to residents in the Type I AMCH shall have Two step PPD and annual tuberculosis clearance prior to initial contact with residents | 3/28/19 |
| | | o 75 |

| Licensee's/Administrator's Signature: | | | | |
|--|------------------------|--|--|--|
| Print Name: | MARIETTA B. PAGUIRICAN | | | |
| Date: | 3/6/19 | | | |
| r r | | | | |
| | • | | | |
| Licensee's/Administrator's Signature: Thank Daynum | | | | |
| Print Name: | MARIETTA PAGUIRICAN | | | |
| Date: | 3/28/19 | | | |

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